

****Navy Cash cards are the sole form of payment for mess bills (\$13.90/day for all three meals) and ship store/vending purchases. Enrollment for shipriders is mandatory. All shipriders should bring cash to cover the cost of meals and anticipated ship store purchases; cash will be uploaded to Navy Cash cards in the disbursing office (3-135-2-Q)****

Standard procedures/Common Errors when filling out FS Form 2887

- Block 10: use your mother's maiden last name
- Block 11a. USS Blue Ridge LCC 19 Unit 100102
 - b. FPO
 - c. AP
 - d 96628
- Section 2. Please bring your banking information. This will allow the disbursing team to link your bank account to your Navy Cash card and return funds leftover on your card to your bank account (if you happen to forget to do so using the disbursing office or one of our ATMs). Required information: ABA (Bank Routing number), Account Number, Name on Bank account, and if it's checking or savings.
- Section 4: Sign
- Leave Section 5 Blank
- Please Bring a Voided Check for the banking account that you will be linking

Banks:	ABA (Routing #)
NFCU	256074974
USAA	314074269
First Command	111993695
Community Bank	021307559